

Date: Friday, 20/06/2008 1:10:10 PM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	CUSHION
Job Number :	39986		
Estimate Number :	10158		
P.O. Number :		Part Number :	D2182B
This Issue :	20/06/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	D2182 REV C
First Issue :	//	Project Number :	N/A
Previous Run :	35769	Drawing Revision :	C
	Type :	Material :	
	PURCHASED PARTS	Due Date :	27/06/2008
Written By :		Qty:	500
Checked & Approved By :	JUD 08.6.20	Um:	200
Comment :	Est: B 98.09.21 Re-done KS		Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 10158
 Extrude per Dwg D2182

CL08106/20 (500)

2.0	10173	NEOPRENE CUSHION
-----	-------	------------------



Comment: Qty.: 1.0000 f(s)/Unit Total : 200.0000 f(s)
 CUSHION

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

PC 8/7/3 (500)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

S08/07/04 500ft.

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 406

SS 08/07/04 (500)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CUSHION

Job Number: 39986

Part Number: D2182B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/07/04 *H

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-07-04

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

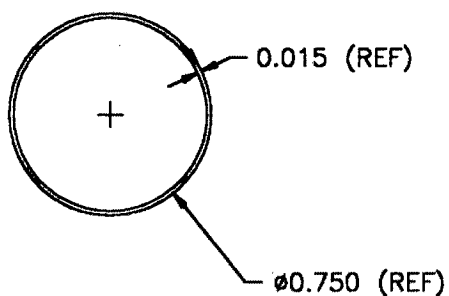
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

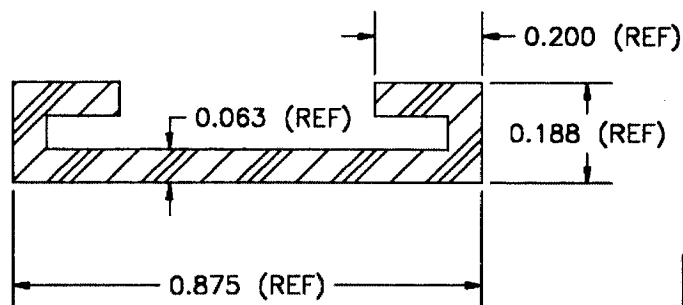
RELEASED
97/05/16 DS



D2182-050 HEAT SHRINK
LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING



W-WHITE
B-BLACK
D2182W050 RUBBER CUSHION
LENGTH

EG: WHITE 3.5 LONG: D2182W035
BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73
CONFORMS TO MIL-R-3065

DART



PREPARED <i>KE</i>		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>MD</i>	APPROVED <i>BS</i>	TITLE D2182	REV. C SHEET 1 OF 1
DATE Jan. 6, 1995		RUBBER CUSHION	
B	97:04:07	ADD MATERIAL SPECIFICATION	
C	97:05:14	ADD HEAT SHRINK	

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NO. 011004

WORK ORDER

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3730 E. Southern Avenue
Phoenix, AZ 85040
(602) 438-1221 / Fax (602) 437-2270
www.avidproducts.net

Shipping List 062894

Customer No 007422

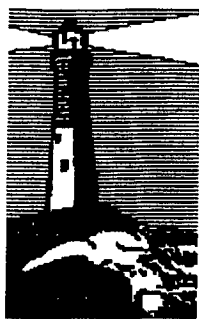
Sales Order Shipper

Ship to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Sold to : DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Ship Date	Customer PO	# of Boxes	Weight	Ship VIA	Bill of Lading	FOB
06/24/2008	PO00006615	1	14.3000	FEDERAL EXPRESS		COLL
Item	Fac / Part / Rev / Description / Details			Order Quantity	Ship Quantity	
000001	Default Sales Order 088223-00 SO Item 001 6004 Rev R U/M FT 6004 SANTOPRENE Customer Part Number: D2182 REV C			500.0000	500.0000	



Avid Products

CERTIFICATE OF COMPLIANCE

This is to certify that the item(s) listed below, shipped on **06/24/08** Purchase order **PO00006615** Lot # **46494** were manufactured and inspected in accordance with applicable drawings and/or specifications, unless noted herein.

Physical and/or chemical test reports of materials used are on file, subject to examination and substantiate conformance with applicable specification requirements.

QUANTITY SHIPPED

500 ft

PART NUMBER

6004

DESCRIPTION/SPECIFICATION

SANTOPRENE 101-73

Maria Rodriguez

Maria Rodriguez
SHIPPING DEPARTMENT

08/02/04

06-24-08

Date

3730 East Southern Avenue Phoenix, Arizona 85040

Phone 602-438-1221 7 Fax 602-437-2270

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